

Invoice

NATIONAL ELECTRIC COIL COMPANY

3330 EAST 14TH STREET
BROWNSVILLE, TEXAS 78521
(956) 541-1759

REMIT TO:

NATIONAL ELECTRIC COIL COMPANY
DEPARTMENT L-1667
COLUMBUS, OHIO 43260-1667

SOLD TO:
REGENCO

6609 R. WEST WASHINGTON ST.
WEST ALLIS WI 53214

SHIP TO:
REGENCO (OG&E MUSKOGEE #4)
6609R W. WASHINGTON ST

WEST ALLIS WI 53214

Customer Order No. 07-9214		Requisition No.		Sched. Date		Date of Order 02/12/09		Customer Code 543825		Our Order No. 3564	
USCC	Location	Ind.	Ord. Code	Territory	Product Code 102	Coll. N	Ppd. Y	Frt. N	Tax N	Invoice Number	
Ship Via:						F.O.B. Point					
HP	RPM	FRAME	MAKE			MODEL					
VOLTS	AMPS	PHASE	CYCLE	SHAFT #	SERIAL #		Shipped 02/26/09		Invoiced 02/27/09		

Cat./Part No.	Description	Quantity		Unit Price	Amount
		Ordered	Shipped		
102	TOP BARS, BOTTOM BARS & WINDING SUPPLIES	1		12060600.00	2060600.00

INTERNAL INVOICE
COVERS BRO 3564, 3565, 3566

SALES TAX INFORMATION		TAX TYPE	%	CODE	TAX AMOUNT	SUB-TOTAL	2060600.00
MATERIAL		STATE				FREIGHT	
LABOR		COUNTY				TAX	
CERTIFICATE/PERMIT NO.		CITY				TOTAL	2060600.00
		OTHER					

NOTE: PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS, EXCEPT ACCT. COPY.

**PLEASE RETURN DUPLICATE
WITH REMITTANCE**

We hereby certify that these goods produced in compliance with all applicable requirements of section 5, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

TERMS:
PAYABLE UPON RECEIPT

Balance beyond 30 days
subject to maximum
allowable interest.

ORIGINAL

EXHIBIT

NEC 001